



# Invoice

**From:**

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

Invoice Number	INV-0054
Invoice Date	02/23/2022
Due Date	02/23/2022
<b>Total Due</b>	<b>\$399.00</b>

**To:**

BB News International Corp.

1717 N ST NW STE 1

WASHINGTON, DC 20036

vijay.bbnewsin@gmail.com

Nos	Service Particulars	Rate/Price	Sub Total
1	Standard District of Columbia Annual Report Compliance filling Government Charges	\$300.00	\$300.00
1	Annual Report Preperation, Filing and Professional Charges Professional Charges	\$99.00	\$99.00

Sub Total	\$399.00
GST/VAT	\$0.00
<b>Total Due</b>	<b>\$399.00</b>

**PAYMENT INFORMATION**

Bank Name: First Century Bank

Account Name: Koshika LLC

Account No. 4023616904763

Routing No. : 061120084

Bank Address: 1731 N Elm St Commerce, GA 30529 USA

Payment is due immediately on receipt of invoice.

If payment is to be made using Indian payment methods, GST @18% would be payable extra.

For detailed terms & conditions, please refer <https://startusacompany.com/terms/>